

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Luis R Rosas

Debtor(s)

Case No. 15 B 00695

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/10/2015.
- 2) The plan was confirmed on 04/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/15/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 04/10/2017.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,269.00
Less amount refunded to debtor	\$1,361.82

NET RECEIPTS: \$12,907.18

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,025.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$527.05
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,552.05

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	3,910.07	3,962.38	3,962.38	0.00	0.00
American InfoSource LP	Unsecured	1,251.00	1,227.88	1,227.88	0.00	0.00
American InfoSource LP as agent for	Unsecured	1,873.00	1,046.81	1,046.81	0.00	0.00
AT&T U-verse	Unsecured	400.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	212.92	212.92	0.00	0.00
Autoprflsry	Unsecured	0.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	3,247.77	4,006.54	4,006.54	0.00	0.00
Check 'N Go	Unsecured	1,500.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,000.00	639.40	639.40	0.00	0.00
Commonwealth Edison Company	Unsecured	650.00	715.61	715.61	0.00	0.00
Continental Credit Corp	Secured	600.00	0.00	600.00	600.00	16.45
Dish Network	Unsecured	400.00	NA	NA	0.00	0.00
Express Cash Mart of Illinois LLC	Unsecured	300.00	306.00	306.00	0.00	0.00
Great American Finance Company	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	8,000.00	16,614.45	16,614.45	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	0.00	21,403.45	21,403.45	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	NA	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	0.00	0.00	0.00	0.00
Keynote Consulting	Unsecured	60.00	NA	NA	0.00	0.00
NCEP LLC	Unsecured	4,779.00	6,931.52	6,931.52	0.00	0.00
Northern Plains Funding	Unsecured	500.00	NA	NA	0.00	0.00
oasis funds.	Unsecured	500.00	NA	NA	0.00	0.00
Opportunity Financial LLC	Unsecured	1,200.00	790.97	790.97	0.00	0.00
Peak5/Centrix Res Sys	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	1,000.00	NA	NA	0.00	0.00
Peritus Portfolio Services	Secured	9,700.54	9,700.54	9,700.54	3,164.51	4,574.17
PLS Financial	Unsecured	1,500.00	NA	NA	0.00	0.00
Presence Our Lady of Resurrection	Unsecured	500.00	NA	NA	0.00	0.00
Silver Cloud Financial	Unsecured	600.00	600.00	600.00	0.00	0.00
Social Security Office	Unsecured	2,500.00	NA	NA	0.00	0.00
Sprint Corp	Unsecured	1,400.00	1,377.70	1,377.70	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Title Lenders d/b/a USA Payday Loan	Unsecured	300.00	347.50	347.50	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,700.54	\$3,164.51	\$4,574.17
All Other Secured	\$600.00	\$600.00	\$16.45
TOTAL SECURED:	\$10,300.54	\$3,764.51	\$4,590.62
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,183.13	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,552.05</u>	
Disbursements to Creditors	<u>\$8,355.13</u>	
TOTAL DISBURSEMENTS :		<u>\$12,907.18</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/25/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.